

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 17-10166-TPA**
: :
John Mark Skladanowski and : **CHAPTER 13**
Elaine Ann Skladanowski, :
Debtors. :
:

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

December 23, 2016 – Husband

January 6, 2017

January 20, 2017

February 3, 2017

February 17, 2017

December 23, 2016 – Wife

January 6, 2017

January 20, 2017

February 3, 2017

February 17, 2017

Next Payment Advice Expected (post-filing):

March 3, 2017 – Husband

March 3, 2017 – Wife

C.B. SKLADANOWSKI, JOHN MARK & ELAINE ANN



CO FILE DEPT CLOCK VCHR NO 130
UGA 500411 040801 0000510937 1

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

00000000501

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	1927.42	80.00	1,927.42	46,442.46
Car Allowance			138.46	3,599.96
Bonus				9,969.83
Commission				7,975.65
Holiday				1,491.64
Incentive Bonus				1,810.20
Vacation				1,927.42
Gross Pay			\$2,065.86	73,217.16

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,687.37

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00

Deductions	Statutory	
Federal Income Tax	-168.10	7,213.27
Social Security Tax	-104.62	3,929.31
Medicare Tax	-24.47	918.95
PA State Income Tax	-51.80	1,945.59
Erie City Income Tax	-19.91	747.81
PA SUI/SDI Tax	-1.44	51.25
Erie City Local Svc Tax		52.00
Net Pay	\$1,312.87	
Checking	-1,312.87	
Net Check	\$0.00	

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000510937
Pay date: 12/23/2016

Deposited to the account of
JOHN M SKLADANOWSKI

account number	transit	ABA	amount
xxxxxx9007	xxxx	xxxx	\$1,312.87

THIS IS NOT A CHECK
NON-NEGOTIABLE



CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500411 040801 0000514090 1

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

00000000030

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

<u>Earnings</u>	rate	hours	this period	year to date
Commission			347.48	8,323.13
Regular				46,442.46
Bonus				9,969.83
Car Allowance				3,599.96
Holiday				1,491.64
Incentive Bonus				1,810.20
Vacation				1,927.42
Gross Pay			\$347.48	73,564.64

Your federal taxable wages this period are \$347.48

<u>Other Benefits and Information</u>	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

<u>Deductions</u>	<u>Statutory</u>
Social Security Tax	-21.54
Medicare Tax	-5.04
PA State Income Tax	-10.67
Erie City Income Tax	-4.10
PA SUI/SDI Tax	-0.25
Federal Income Tax	
Erie City Local Svc Tax	
Net Pay	\$305.88
Checking	-305.88
Net Check	\$0.00

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Deposited to the account of
JOHN M SKLADANOWSKI

Advice number: 00000514090
Pay date: 12/23/2016

account number	transit	ABA	amount
xxxxx9007	xxxx	xxxx	\$305.88

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	130
UGA	500411	040801		0000010575	1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/19/2016
Period Ending: 01/01/2017
Pay Date: 01/06/2017

00000000311

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	1927.42	72.00	1,734.68	1,734.68
Car Allowance			138.46	138.46
Holiday	24.0927	8.00	192.74	192.74
Gross Pay			\$2,065.88	2,065.88

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,657.17

Deductions	Statutory	
Federal Income Tax	-162.82	162.82
Social Security Tax	-102.74	102.74
Medicare Tax	-24.03	24.03
PA State Income Tax	-50.88	50.88
Erie City Income Tax	-19.55	19.55
Erie City Local Svc Tax	-2.00	2.00
PA SUI/SDI Tax	-1.45	1.45
Other		
Alifedeppost	-0.55	0.55
Ant Sup Lf Post	-19.06	19.06
Anthem Add Post	-5.17	5.17
Anthem Lif Post	-1.85	1.85
Anthem Std Post	-2.31	2.31
Anthem Vsn Pre	-6.85*	6.85
Dental	-14.23*	14.23
Lng Trm Dis Pst	-31.22	31.22
Medical Pre	-387.63*	387.63
Net Pay	\$1,233.54	
Checking	-1,233.54	
Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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U.S. SECURITY ASSOCIATES , INC.
200 MANSELL COURT, SUITE 500
ROSWELL , GA 30076
800-730-9599

Advice number: 00000010575
Pay date: 01/06/2017

Deposited to the account of
JOHN M SKLADANOWSKI

account number	transit	ABA	amount
xxxxxx9007	xxxx	xxxx	\$1,233.54

THIS IS NOT A CHECK
NON-NEGOTIABLE

CO. FILE DEPT/ CLOCK VCHR. NO. 130
UGA 500411 040801 0000030579 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/02/2017
Period Ending: 01/15/2017
Pay Date: 01/20/2017

00000000315

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	1927.42	72.00	1,734.68	3,469.36
Car Allowance			138.46	276.92
Holiday	24.0927	8.00	192.74	385.48
Gross Pay			\$2,065.88	4,131.76

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,657.17

Deductions	Statutory	
Federal Income Tax	-162.82	325.64
Social Security Tax	-102.75	205.49
Medicare Tax	-24.03	48.06
PA State Income Tax	-50.88	101.76
Erie City Income Tax	-19.55	39.10
Erie City Local Svc Tax	-2.00	4.00
PA SUI/SDI Tax	-1.44	2.89
Other		
Alifedeppost	-0.55	1.10
Ant Sup Lf Post	-19.06	38.12
Anthem Add Post	-5.17	10.34
Anthem Lif Post	-1.85	3.70
Anthem Std Post	-2.31	4.62
Anthem Vsn Pre	-6.85*	13.70
Dental	-14.23*	28.46
Lng Trm Dis Pst	-31.22	62.44
Medical Pre	-387.63*	775.26
Net Pay	\$1,233.54	
Checking	-1,233.54	
Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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U.S. SECURITY ASSOCIATES , INC.
200 MANSELL COURT, SUITE 500
ROSWELL , GA 30076
800-730-9599

Advice number: 00000030579
Pay date: 01/20/2017

Deposited to the account of
JOHN M SKLADANOWSKI

account number	transit ABA	amount
xxxxxx9007	xxxx xxxx	\$1,233.54

THIS IS NOT A CHECK

NON-NEGOTIABLE



CO.	FILE	DEPT.	CLOCK	VCHR. NO.	130
UGA	500411	040801		0000050591	1

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/16/2017
Period Ending: 01/29/2017
Pay Date: 02/03/2017

00000000320

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	2038.96	72.00	1,835.06	5,304.42
Car Allowance			138.46	415.38
Holiday	25.4870	8.00	203.90	589.38
Retro Pay			111.54	111.54
Gross Pay			\$2,288.96	6,420.72

Net Check \$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,880.25

Deductions	Statutory	
Federal Income Tax	-196.28	521.92
Social Security Tax	-116.57	322.06
Medicare Tax	-27.26	75.32
PA State Income Tax	-57.72	159.48
Erie City Income Tax	-22.19	61.29
Erie City Local Svc Tax	-2.00	6.00
PA SUI/SDI Tax	-1.60	4.49
Net Pay	\$1,396.47	
Checking		-1,396.47

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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U.S. SECURITY ASSOCIATES , INC.
200 MANSELL COURT , SUITE 500
ROSWELL , GA 30076
800-730-9599

Advice number: 00000050591
Pay date: 02/03/2017

Deposited to the account of
JOHN M SKLADANOWSKI

account number	transit	ABA	amount
xxxxxx9007	xxxx	xxxx	\$1,396.47

NON-NEGOTIABLE



CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500411 040801 0000070577 1

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/30/2017
Period Ending: 02/12/2017
Pay Date: 02/17/2017

00000000309

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	2038.96	80.00	2,038.96	7,343.38
Car Allowance			138.46	553.84
Commission			306.90	306.90
Holiday				589.38
Retro Pay				111.54
Gross Pay			\$2,484.32	8,905.04

Net Check \$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$2,075.61

Deductions	Statutory	
Federal Income Tax	-135.48	657.40
Social Security Tax	-128.69	450.75
Medicare Tax	-30.10	105.42
PA State Income Tax	-63.72	223.20
Erie City Income Tax	-24.50	85.79
Erie City Local Svc Tax	-4.34	10.34
PA SUI/SDI Tax	-1.74	6.23
Other		
Alifedepost	-0.55	2.20
Ant Sup Lf Post	-19.06	76.24
Anthem Add Post	-5.17	20.68
Anthem Lif Post	-1.85	7.40
Anthem Std Post	-2.31	9.24
Anthem Vsn Pre	-6.85*	27.40
Dental	-14.23*	56.92
Lng Trm Dis Pst	-31.22	124.88
Medical Pre	-387.63*	1,550.52
Net Pay	\$1,626.88	
Checking	-1,626.88	

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000070577
Pay date: 02/17/2017

Deposited to the account of
JOHN M SKLADANOWSKI

account number	transit	ABA	amount
xxxxxx9007	xxxx	xxxx	\$1,626.88

THIS IS NOT A CHECK
NON-NEGOTIABLE

CO UGA	FILE 500608	DEPT. 040801	CLOCK 0000510935	VCHR. NO. 130
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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

<u>Earnings</u>	rate	hours	this period	year to date	<u>Other Benefits and Information</u>	this period	total to date
Regular	13.4100	80.00	1,072.80	26,455.28			
Holiday				740.24			
Holiday Wkd				160.92			
Personal				536.40			
Gross Pay			\$1,072.80	27,892.84			

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-75.92	1,975.08
Social Security Tax	-66.52	1,729.36
Medicare Tax	-15.56	404.45
PA State Income Tax	-32.93	856.19
Erie City Income Tax	-12.66	329.16
Erie City Local Svc Tax	-2.00	52.00
PA SUI/SDI Tax	-0.75	19.52
Other		
Anthem Lif Post	-1.85	48.10
Anthem Std Post	-2.31	60.06
Lng Trm Dis Pst	-14.27	371.02
Net Pay	\$848.03	
Checking	-848.03	
Net Check	\$0.00	

Your federal taxable wages this period are
\$1,072.80

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U.S. SECURITY ASSOCIATES , INC.
200 MANSELL COURT, SUITE 500
ROSWELL , GA 30076
800-730-9599

Advice number: 00000510935
Pay date: 12/23/2016

Deposited to the account of
ELAINE A SKLADANOWSKI

account number	transit	ABA	amount
xxxx9007	xxxx	xxxx	\$848.03

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO	FILE	DEPT.	CLOCK	VCHR. NO.	130
UGA	500608	040801		00000510936	2



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

<u>Earnings</u>	<u>rate</u>	<u>hours</u>	<u>this period</u>	<u>year to date</u>	<u>Other Benefits and Information</u>	<u>this period</u>	<u>total to date</u>
Xmas Bonus			300.00	300.00	Pto Balance		79.50
Regular				26,455.28	Emplid		500608
Holiday				740.24			
Holiday Wkd				160.92			
Personal				536.40			
Gross Pay			\$300.00	28,192.84			

<u>Deductions</u>	<u>Statutory</u>	
	Federal Income Tax	-75.00
	Social Security Tax	-18.60
	Medicare Tax	-4.35
	PA State Income Tax	-9.21
	Erie City Income Tax	-3.54
	PA SUI/SDI Tax	-0.21
	Erie City Local Svc Tax	52.00
	<u>Other</u>	
	Anthem Lif Post	48.10
	Anthem Std Post	60.06
	Lng Trm Dis Pst	371.02
Net Pay		\$189.09
Checking		-189.09
Net Check		\$0.00

Your federal taxable wages this period are \$300.00

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U.S. SECURITY ASSOCIATES , INC.
200 MANSELL COURT , SUITE 500
ROSWELL , GA 30076
800-730-9599

Advice number: 00000510936
Pay date: 12/23/2016

Deposited to the account of
ELAINE A SKLADANOWSKI

account number	transit	ABA	amount
xxxx9007	xxxx	xxxx	\$189.09

THIS IS NOT A CHECK

NON-NEGOTIABLE



CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500608 040801 0000010574 1

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/19/2016
Period Ending: 01/01/2017
Pay Date: 01/06/2017

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	13.4100	72.00	965.52	965.52
Holiday	13.4100	8.00	107.28	107.28
Gross Pay			\$1,072.80	1,072.80

Other Benefits and Information	this period	total to date
Pto Balance		84.75
Emplid		500608

Deductions	Statutory	
Federal Income Tax	-75.16	75.16
Social Security Tax	-66.51	66.51
Medicare Tax	-15.56	15.56
PA State Income Tax	-32.93	32.93
Erie City Income Tax	-12.66	12.66
Erie City Local Svc Tax	-2.00	2.00
PA SUI/SDI Tax	-0.75	0.75
Other		
Ant Sup Lf Post	-5.45	5.45
Anthem Add Post	-2.04	2.04
Anthem Lif Post	-1.85	1.85
Anthem Std Post	-2.31	2.31
Lng Trm Dis Pst	-17.38	17.38
Net Pay	\$838.20	
Checking	-838.20	
Net Check	\$0.00	

Your federal taxable wages this period are
\$1,072.80

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000010574
Pay date: 01/06/2017

Deposited to the account of
ELAINE A SKLADANOWSKI

account number	transit ABA	amount
xxxxx9007	xxxx xxxx	\$838.20

THIS IS NOT A CHECK

NON-NEGOTIABLE



CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500608 040801 0000030578 1

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/02/2017
Period Ending: 01/15/2017
Pay Date: 01/20/2017

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

<u>Earnings</u>	rate	hours	this period	year to date
Regular	13.4100	72.00	965.52	1,931.04
Holiday	13.4100	8.00	107.28	214.56
Holiday Wkd	13.4100	8.00	107.28	107.28
Gross Pay			\$1,180.08	2,252.88

Your federal taxable wages this period are
\$1,180.08

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-91.25	166.41
Social Security Tax	-73.17	139.68
Medicare Tax	-17.11	32.67
PA State Income Tax	-36.23	69.16
Erie City Income Tax	-13.92	26.58
Erie City Local Svc Tax	-2.00	4.00
PA SUI/SDI Tax	-0.83	1.58
Other		
Ant Sup Lf Post	-5.45	10.90
Anthem Add Post	-2.04	4.08
Anthem Lif Post	-1.85	3.70
Anthem Std Post	-2.31	4.62
Lng Trm Dis Pst	-17.38	34.76
Net Pay	\$916.54	
Checking	-916.54	
Net Check	\$0.00	

<u>Other Benefits and Information</u>	<u>this period</u>	<u>total to date</u>
Pto Balance		90.00

Emplid 500608

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000030578
Pay date: 01/20/2017

Deposited to the account of
ELAINE A SKLADANOWSKI

account number	transit	ABA	amount
xxxx9007	xxxx	xxxx	\$916.54

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT	CLOCK	VCHR	NO	130
UGA	500608	040801		0000050590		1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/16/2017
Period Ending: 01/29/2017
Pay Date: 02/03/2017

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

<u>Earnings</u>	rate	hours	this period	year to date
Regular	13.8000	72.00	993.60	2,924.64
Holiday	13.8000	8.00	110.40	324.96
Holiday Wkd	13.8000	8.00	110.40	217.68
Retro Pay			31.20	31.20
Gross Pay			\$1,245.60	3,498.48

Your federal taxable wages this period are
\$1,245.60

<u>Deductions</u>	<u>Statutory</u>
Federal Income Tax	-101.08
Social Security Tax	-77.23
Medicare Tax	-18.06
PA State Income Tax	-38.24
Erie City Income Tax	-14.70
Erie City Local Svc Tax	-2.00
PA SUI/SDI Tax	-0.87
Net Pay	\$964.39
Checking	-964.39
Net Check	\$0.00

<u>Other Benefits and Information</u>	this period	total to date
Pto Balance		95.25

Emplid 500608



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000050590
Pay date: 02/03/2017

Deposited to the account of
ELAINE A SKLADANOWSKI

account number	transit	ABA	amount
xxxx9007	xxxx	xxxx	\$964.39

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	130
UGA	500608	040801		0000070576	1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/30/2017
Period Ending: 02/12/2017
Pay Date: 02/17/2017

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	13.8000	80.00	1,104.00	4,028.64
Holiday				324.96
Holiday Wkd				217.68
Retro Pay				31.20
Gross Pay			\$1,104.00	4,602.48

Your federal taxable wages this period are
\$1,104.00

Deductions	Statutory	
Federal Income Tax	-79.84	347.33
Social Security Tax	-68.44	285.35
Medicare Tax	-16.01	66.74
PA State Income Tax	-33.89	141.29
Erie City Income Tax	-13.03	54.31
Erie City Local Svc Tax	-2.00	8.00
PA SUI/SDI Tax	-0.77	3.22
Other		
Ant Sup Lf Post	-5.45	21.80
Anthem Add Post	-2.04	8.16
Anthem Lif Post	-1.85	7.40
Anthem Std Post	-2.31	9.24
Lng Trm Dis Pst	-17.38	69.52
Net Pay	\$860.99	
Checking	-860.99	
Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Pto Balance		100.00

Emplid 500608

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000070576
Pay date: 02/17/2017

Deposited to the account of
ELAINE A SKLADANOWSKI

account number	transit ABA	amount
xxxxx9007	xxxx xxxx	\$860.99

THIS IS NOT A CHECK

NON-NEGOTIABLE